

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, November 17, 2020	Project Contact:	Brian Clauto
Spread H: Roanoke	MP 245.8-245.2 ATWS 1307, 1308, 1309, 1310 AR RO 287, 288	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☒ Clearing/Grubbing
 ☒ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Other

- | | | Yes | No | N/A |
|----|---|--------------------------|-------------------------------------|-------------------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: W-KL1, W-Q11, W-IJ10/KL1UP, S-Y7, S-Y8, W-Y1, W-Y2, S-Z17, S-Z16, S-Z16-1
- ECD's were in place and functioning at the designated crossings.
- At the time of the inspection burning and grubbing were being conducted. ESC temporary controls had been installed from St12960 through St12982. Top soil was still in place above AR-RO 287 through 12951+00, a section of trees still remain to be fell for ATWS 1305. ESC controls were in place and additional controls were being installed throughout the day per the sequence of construction. No observed sediment loss was seen looking from the ROW, inspectors did not leave the ROW.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- St12975+75 clean water diversion inlet protection is not built per the spec., re-install per the spec.
- Install clean water diversions above Green Hollow Drive

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

- Construction is currently working within the approved construction sequence but due to the potential for impacts to water resources DEQ recommends completing the construction sequences that involve completing the temporary ESC clean water diversions above Green Hollow Drive.

Deadline: Within 24-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: St12975+75 clean water inlet protection is not built to spec.



- Figure 2: MP 245.5 ESC controls have been installed and stockpiles have been stabilized.



- Figure 3: St12964+64 on going rough grading, ESC have been installed.



- Figure 4: St12960+42 CFS has been installed on perimeter



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- Figure 5: P1 fencing is in place at the end of the disturbance at St12960+42



- Figure 6: Aquatic buffer at St12960+00, fell timber remains on the ground.



- Figure 7: St12959+00 designated stream S-Y8



- Figure 8: Near St12957+65 designated stream S-Y7 and W-Y1



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■ **Figure 5:** Spring box at St 12956+93



■ **Figure 6:** Perimeter SSF control has been installed at the intersection of Green Hollow Road.



■ **Figure 7:** Upstream of AR RO 287 designated crossing S-Z17

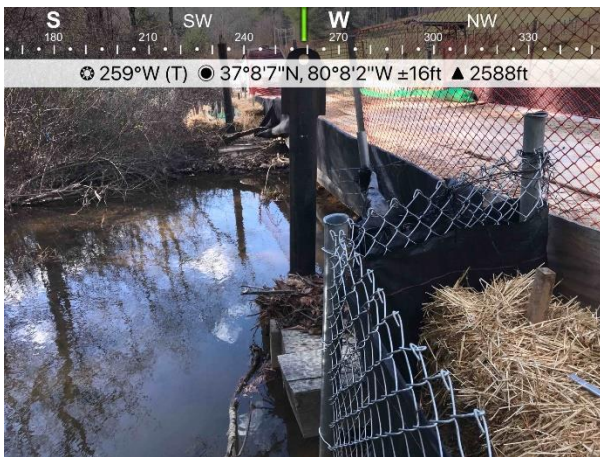


Figure 8: Top soil remains in place near St12951+00

